017-20-000021

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date:

No. 1st & Final Bill
Division: R R Nagara Division — Sub-Division AEE (Yeshwanthpur) — dated Final 4,90,000/-
Bill Received No.....Dated.....Cash Book Voucher No.....dated

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Providing Consultancy Services for Preparation Detailed Project Report(DPR) including Estimation, Drawings and Detailed Report for Construction of Individual Houses in ward no.17 RR Nagar Constituency.

Reference to Work order No. LE/RRN/PR/442/19-20 Dated:18.02.2020
Name of Contractor and Full Address: M/s Civil Square Consultants, Bangalore.
Job No. 017-20-000021 — **Budget head:** 0-3215 — **Estimated Cost:** 5,00,00 Lakh
Certified that the measurements were taken by me on 12/03/2021 and recorded of Pages 397239 to 397240
of measurement Book No. 3973/15-16 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were verified by me on 12/03/21 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in	490000	Total
2) Deduct amount to be held in reserve being.....percent Rs.....	49000	10%
3) " Balance		
4) Deduct Payments :		
a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	49000	adj
b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash	441000	Chq
5) Balance being unpaid value of work done held in reserve	490000	Total
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within		

CIVIL SQUARE CONSULTANTS

Contractor's Signature

Received Rs..... (In words)
.....
By Cash and by adjustment of Payment as per memorandum

Witnesses:
1.
2.
Dated.....Signature of Contractor

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Initials of Officer making payment

(For use in the Office)

Stamp

Admitted Rs. 490000:00
Cheque Rs. 441000:00
Four Lakh fourty one Thousand only
Adjustment Rs 49000:00

Executive Engineer

Case

Accounts Superintendent

Executive

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Sl.No	Description of Work	DPR Amt as per Agreement in Rs.	Previous Bill Amount in Rs.	Present Bill Amount in Rs.	Total Up to Date in Rs.
01	Providing Consultancy Services for Preparation Detailed Project Report(DPR) including Estimation, Drawings and Detailed Report for Construction of Individual Houses in ward no.17 RR Nagar Constituency	4,90,000/-	Nill	4,90,000/-	4,90,000/-
	In Words: Four Lakh Ninety Thousand only.				
Total Work order Amount		4,90,000/-			
Present Bill Amount		4,90,000/-			
	Claiming 100% Contract Price : after Technical Sanction of Estimate				-
				Amount to be Payable	4,90,000/-
				NET PAYABLE in this Bill	4,90,000/-
In Words: Four Lakh Ninety Thousand only					

Assistant Engineer
Ward No 17 .
BBMP.

Assistant Executive Engineer
Yeshwanthpur Sub Division
BBMP.

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